| PHA 5-Year and | U.S. Department of Housing and Urban | OMB No. 2577-0226 |
|----------------|--------------------------------------|-------------------|
| | Development | Expires 4/30/2011 |
| Annual Plan | Office of Public and Indian Housing | _ |

| 1.0 | PHA Information PHA Code: MI058 PHA Type: Small High PHA Fiscal Year Beginning: (MM/YYYY): | Performing07/01/201 | | HCV (Section 8) | | |
|----------|--|---------------------|----------------------------------|-------------------------------|----------------------|--------------|
| 2.0 | Inventory (based on ACC units at time of F Number of PH units:833 | 'Y beginning i — | | umber of HCV units: 1450 | | |
| 3.0 | Submission Type 5-Year and Annual Plan | Annual F | Plan Only | 5-Year Plan Only | | |
| 4.0 | PHA Consortia | HA Consortia | : (Check box if submitting a joi | nt Plan and complete table be | elow.) | |
| | Participating PHAs | PHA Code | Program(s) Included in the | Programs Not in the | No. of Un Program | nits in Each |
| 1 | | Code | Consortia | Consortia | PH | HCV |
| Ĭ | PHA 1: | | | | | |
| ĺ | PHA 2: | | | | | |
| <u> </u> | PHA 3: | | | | l | |
| 5.0 | 5-Year Plan. Complete items 5.1 and 5.2 or | nly at 5-Year I | Plan update. | | | |
| 5.1 | Mission. State the PHA's Mission for servi jurisdiction for the next five years: "LHC will compassionately, discrimination with exception | eliver hea | ithy, affordable, safe, | quality housing opt | ions with | out |

Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the 5.2 needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. The ACOP is designed to demonstrate that LHC is managing its Public Housing Program in a manner that reflects its commitment to improving the quality of housing available to its customers, and its capacity to manage housing in a manner that demonstrates its responsibility to the public trust. In addition, this ACOP is designed to achieve the following objectives: To provide improved living conditions for very low and low-income families while maintaining rent payments at an affordable level. To operate a socially and financially sound public housing agency that provides decent, safe, and sanitary housing within a drug free, suitable living environment for its customers. To avoid concentrations of economically and socially deprived families in any one or all of LHC's public housing developments. To lawfully deny the admission of Applicants, or the continued occupancy of Residents, whose habits and practices reasonably may be expected to adversely affect the health, safety, comfort or welfare of other Residents or the physical environment of the neighborhood, or create a danger to LHC employee's To attempt to have a Resident body in each development that is composed of families with a broad range of incomes and rent-paying abilities that are representative of the range of incomes and rent paying abilities of low-income families in LHC's jurisdiction. To provide opportunities for upward mobility of families that desire to achieve self-sufficiency. To ensure compliance with Title VI of the Civil Rights Act of 1984 and all other applicable Federal laws and regulations so that admissions and continued occupancy are conducted without regard to race, color, religion, sex, national origin, disability or familial status. PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: (b) Identify the specific location(s) where the public may obtain copies of the Annual PHA Plan. For a complete list of PHA Plan elements, see 6.0 Section 6.0 of the instructions. 1. Admissions and Continued Occupancy Policy 2. Section 8 Administrative Plan This document can be viewed at the following Lansing Housing Commission office locations. Administrative Office Hildebrandt Park Mt. Vernon Park LaRoy Froh S Washington Park 310 Seymour Ave 3122 N Turner 3338 N Waverly Road 2400 Reo Road 3200 S Washington Lansing MI 48933 Lansing MI 48906 Lansing MI 48906 Lansing MI 48911 Lansing MI 48910 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership 7.0 Programs, and Project-based Vouchers. Include statements related to these programs as applicable. NA 8.0 Capital Improvements. Please complete Parts & I through 8.3, as applicable. Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually 8.1 complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing. See attachment G. 2010-2009-2009 ARRA-2008-2007 Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund 8.2 Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See attachment H.

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

LHC will expand the supply of assisted housing by applying for additional rental vouchers.

We will strive to reduce our Public Housing Vacancies.

We will strive to improve our Public Housing Management Scores.

We will improve Voucher Management.

Increase customer satisfaction.

9.1

10.0

Renovate or modernize our public housing units.

Conduct outreach to increase Section 8 Landlords.

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

We believe we are on track in trying to meet our goal of reducing Public Housing Vacancies – we have dropped our vacancy rate from 16% to less than 2%.

We have completed a \$1,9 million American Recovery and Reinvestment Grant to renovate and modernize 127 Scattered Site units.

We will incorporate into our ACOP and S8 Administrative Policy – HUD Notice: H 2009-11- PIH 2009-35 State Lifetime Sex Offender Registration. Each household at its recertification/reexamination will be asked whether any member is subject to lifetime registration requirement under a state sex offender registration program and will aggressively pursue termination of tenancy or assistance, as appropriate, for tenants subject to a State lifetime sex offender registration requirement to the extent currently allowed by law.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

The Lansing Housing Commission's criteria for determining what constitutes a "Substantial Deviation" or "significant amendment or modification" to the PHA Plan.

"Substantial Deviation" means a change in policy that redirects the Lansing Housing Commission's course and/or revises the mission, goals and objectives of the Lansing Housing Commission.

"Significant amendment or modification" means changes to the Lansing Housing Commission policies that reflect a directional shift from the published policies included in the Annual and Agency Plan.

Changes in the following areas may qualify as a "significant amendment or modification":

1. Changes to rent, i.e. increasing or decreasing rent.

2. Changes in Admissions policies and organization of the waiting list.

3. Additions of non-emergency work items (items not included in the current Annual Statement or 5-year Action Plan), or a change in the use of replacement reserve funds under Capital Fund.

4. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

Changes to Lansing Housing Commission internal policies that regulate administrative functions, such as, Travel Policy, Procurement Policy, are not included in the definitions or examples listed above.

Changes in Occupancy Policies (Public Housing and Section 8) that clarify or expound on existing policies included in the Agency Plan are not considered for the purpose of this definition.

Changes to policies included in the Annual Plan and Agency Plan that are a result of regulatory requirements are also not considered by the Lansing Housing Commission and the Department of Housing and Urban Development to be significant amendments.

The Lansing Housing Commission after converting to Asset Management and on-time supplies for the upkeep and repair of our public housing has determined it no longer needs its maintenance warehouse located at 3337 Remy Drive, Lansing MI 48906. It is currently in the process of selling this property. The Lansing Housing Commission's Oliver Tower Building, which was approved for disposition in May of 2001, still houses the Administrative offices of the Commission - the Commission has applied for a Choice Neighborhood Planning Grant - to assist us in finding a new location for our offices and disposing of our 8-story high rise.

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (A) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (B) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (C) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (D) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (E) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (F) Challenged Elements
 - (G) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (H) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)
 - (I Housing Needs
 - (J) Domestic Violence Statement

| PHA Certifications of Compliance |
|----------------------------------|
| with PHA Plans and Related |
| Regulations |

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the _____ 5-Year and/or ___ Annual PHA Plan for the PHA fiscal year beginning ____ Annual PHA the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site:
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
 pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act
 of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

| MI058 |
|--|
| PHA Number/HA Code |
| 20 // 20 |
| information provided in the accompaniment herewith, is true and accurate. Warning: HUD will inal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) |
| Title |
| |
| Board Chair |
| |

| C: '1 | D: 14 | C 1.C. 1. |
|-------|--------|---------------|
| CIVII | Rights | Certification |
| | | Cortification |

MI33P058

Civil Rights Certification

Annual Certification and Board Resolution

LANSING HOUSING COMMISSION

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

| PHA Name | | PHA Number/F | HA Code |
|--|---|---|--|
| | | | |
| | | | |
| | | | |
| I hereby certify that all the information stated prosecute false claims and statements. Convic | herein, as well as any information pro- tion may result in criminal and/or civil | vided in the accompaniment I penalties. (18 U.S.C. 1001, | nerewith, is true and accurate. Warning: HUD will 1010, 1012; 31 U.S.C. 3729, 3802) |
| | | | |
| Name of Authorized Official | Tony Baltimore | Title | Board Chair |
| | | | |
| Signatur Joney Bolt | Popul | Date 04/01/20 | 11 |
| | | | |

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

| I, | Virg Bernero | the | Mayor | | certify | that | the | Five | Year | and |
|--------|-----------------|--------------------------|---------------|-------------|---------|-------|------|--------|--------|-------|
| Annual | PHA Plan of the | Lansing Housing | Commission | is consiste | nt with | the C | Cons | olidat | ed Pla | an of |
| | Lansing | The second second second | ursuant to 24 | | | | | | | |

March 21, 2011

Signed / Dated by Appropriate State or Local Official

Attachment B Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

LANSING HOUSING COMMISSION

Program/Activity Receiving Federal Grant Funding

CAPITAL FUND MODERNIZATION PROGRAM

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue
to provide a drug-free workplace by:

(1) Abide by the terms of the statement; and

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- b. Establishing an on-going drug-free awareness program to inform employees ---
 - (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;
- d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---
- Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
- 2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Administrative Offices, 310 Seymour Avenue, City of Lansing, County of Ingham, State of Michigan 48933 Hildebrandt Park, 3122 N Turner Street, City of Lansing, County of Ingham, State of Michigan 48906 Mt. Vernon Park, 3338 N Waverly Road, City of Lansing, County of Ingham, State of Michigan 48906 LaRoy Froh, 2400 Reo Road, City of Lansing, County of Ingham, State of Michigan 48911 Scattered Sites, City of Lansing, County of Ingham, Stae of Michigan

| | re not identified on the attached sheets. |
|--|--|
| | herein, as well as any information provided in the accompaniment herewith, is true and accurate atements. Conviction may result in criminal and/or civil penalties. C. 3729, 3802) |
| Name of Authorized Official Patricia Baines-Lake | Title Executive Director |
| Signature | Date 04/01/2011 |

Attachment C Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

| Applicant Name | |
|--|--|
| Lansing Housing Commission | |
| Program/Activity Receiving Federal Grant Funding Operating Subsidy/Capital Fund | |
| The undersigned certifies, to the best of his or her knowledge and | d belief, that: |
| (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. | (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. |
| I hereby certify that all the information stated herein, as well as any info Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) | |
| Name of Authorized Official | Title |
| Patricia Baines-Lake | Executive Director |
| Signature | Date (mm/dd/yyyy) |

04/01/2011

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

Approved by OMB 0348-0046

1. Type of Federal Action: 2. Status of Federal Action: 3. Report Type: a. contract a. bid/offer/application b a. initial filing b. grant b. initial award b. material change c. cooperative agreement c. post-award For Material Change Only: d. loan __ quarter e. loan guarantee date of last report f. loan insurance 4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name * Prime Subawardee and Address of Prime: Tier _____, if known: Lansing Housing Commission 310 Seymour Avenue Lansing MI 48933 Congressional District, if known: 4th - 8th Congressional District, if known: 6. Federal Department/Agency: 7. Federal Program Name/Description: Capital Fund U. S. Department of Housing and Urban Development CFDA Number, if applicable: 8. Federal Action Number, if known: 9. Award Amount, if known: \$ 10. a. Name and Address of Lobbying Registrant b. Individuals Performing Services (including address if (if individual, last name, first name, MI): different from No. 10a) NA (last name, first name, MI): 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact Signature: Print Name: Patricia Baines-Lake upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the Title: Executive Director required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. Telephone No.: 517-372-7996 04/01/2011 Date: Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

Lansing Housing Commission Resident and Public Comment

Attachment E

There were no Resident or Public Comments to Lansing Housing Commission's 2011 Annual Plan - as of April 11, 2011.

Lansing Housing Commission Challenged Elements

Attachment F

There were no Challenged Elements to Lansing Housing Commission's 2011
Annual Plan - as of
April 11, 2011.

| Part I: | Summary | | | | | |
|---|----------------------------------|--|------------|---|-----------|---|
| PHA Name: Lansing Housing Commission Grant Type and Number Capital Fund Program Grant No: M133P050 Replacement Housing Factor Grant No: Date of CFFP: | | | 5850111 | | | FFY of Grant: 2011 FFY of Grant Approval: 2011 |
| Type of Orig | | Reserve for Disasters/Emergencies Period Ending: | - | Revised Annual Staten Final Performance and | | |
| Line | Summary by Development Acco | ount | | tal Estimated Cost | | Total Actual Cost 1 |
| | | <u> </u> | Original | Revised ² | Obligated | Expended |
| I | Total non-CFP Funds | | | | | |
| 2 | 1406 Operations (may not exceed | 20% of line 21) 3 | 315,456.00 | | | |
| 3 | 1408 Management Improvements | i | 157,728.00 | | | |
| 4 | 1410 Administration (may not exc | ceed 10% of line 21) | 157,728.00 | | | |
| 5 | 1411 Audit | | | | | |
| 6 | 1415 Liquidated Damages | | | | | |
| 7 | 1430 Fees and Costs | ···· | | | | |
| 8 | 1440 Site Acquisition | | | | | |
| 9 | 1450 Site Improvement | | | | | |
| 10 | 1460 Dwelling Structures | | 641,574.00 | | | |
| 11 | 1465.1 Dwelling Equipment—No | nexpendable | 50,000.00 | | | |
| 12 | 1470 Non-dwelling Structures | | 210,000.00 | | | |
| 13 | 1475 Non-dwelling Equipment | | 50,000.00 | | | |
| 14 | 1485 Demolition | | | | | |
| 15 | 1492 Moving to Work Demonstra | ation | | | | |
| 16 | 1495.1 Relocation Costs | | | | | |
| 17 | 1499 Development Activities 4 | | | | | |
| | | | | | | |

Page1

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part I: S | Summary | | | | |
|------------------------------------|---|-------------------------|----------------------|--|-------------|
| PHA Nam Lansing H Commission | Housing Grant Type and Number Conital Fund Program Grant No. NG22P05850111 | | | FFY of Grant:2011 FFY of Grant Approval: 2011 | |
| | rinal Annual Statement Reserve for Disasters/Emer | rgencies | | sed Annual Statement (revision no: |) |
| | ormance and Evaluation Report for Period Ending: | | | l Performance and Evaluation Report | |
| Line | Summary by Development Account | Total Estin | | | tual Cost 1 |
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 1,582,486.00 | | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |
| Signatur | re of Executive Director D | Date 01/31/2011 Signatu | re of Public Hous | sing Director | Date |

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part II: Supporting Page | | | | | | | | | |
|---|---|--|-------------|----------------------|-----------|---------------------------------|--------------------------------|--|--|
| Capital CFFP (| | nt Type and Number tal Fund Program Grant No: MI33P05850111 P (Yes/ No): acement Housing Factor Grant No: | | | Federal | Federal FFY of Grant: 2011 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Work Categories | Development Account No. | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work | |
| | | | | Original | Revised T | Funds Obligated ² | Funds Expended ² | | |
| HA Wide | Operations | 1408 | PHA Wide | 315,54600 | | | | | |
| | Training, Software, | 1408 | PHA Wide | 157,728.00 | | | | | |
| | Administrative Salaries & Benefits | 1410 | cocc | 157,772.00 | | | | | |
| | Fees and Costs | 1430 | | | | | | | |
| MI-058-010 | Common area floors-replace sanitary sewers | 1460 | 188 | 641,574.00 | | | | | |
| PHA Wide | Ranges & Refrigerators | 1465.1 | 90 | 50,000.00 | - | | | <u> </u> | |
| MI33P102-103-107- 110 | 4 Garage Exspanions - 3 Comm Cente Upgrades | | | 210,000.00 | | | | | |
| PHA-Wide | Maint Equip - Vehicles-Comp Hardwa | re 1475.1 | | 50,000.00 | | | | | |
| | | | | | | | | | |
| | | | | 1,582,486.00 | | | | | |
| - | | | | | | | | | |
| - | | I | | <u> </u> | <u> </u> | <u> </u> | | | |

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

| adula for Canital Fund | Financina Program | | 7.43 7.44.44 | |
|------------------------------|--|---|--|---|
| g Commission | Federal FFY of Grant: 2011 | | | |
| All Fund (Quarter I | l Obligated Ending Date) | | | Reasons for Revised Target Dates ¹ |
| Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| 07/14/2011 | | 01/14/2013 | | |
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| | All Fund (Quarter F Original Obligation End Date | All Fund Obligated (Quarter Ending Date) Original Actual Obligation Obligation End End Date Date | All Fund Obligated (Quarter Ending Date) Original Actual Obligation Original Expenditure Obligation End End Date End Date One of the company of the Compan | All Fund Obligated (Quarter Ending Date) Original Obligation Obligation End Date Date All Funds Expended (Quarter Ending Date) Original Expenditure Actual Expenditure End Date Date |

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

| e: Lansing Housing on 12-30-2010 Grant Type and Number Capital Fund Program Grant No: MI33P0 Replacement Housing Factor Grant No: Date of CFFP: | 5850110 | | | FFY of Grant: 2010 FFY of Grant Approval: 2010 |
|--|--|--|------------------------------------|--|
| rant al Annual Statement Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending: | | Final Performance and E | valuation Report | |
| Summary by Development Account | | | | Total Actual Cost 1 |
| Total non CED Funds | Original | Revised* | Obligated | Expended |
| 1406 Operations (may not exceed 20% of line 21) ³ | 315,456.00 | 315,930.00 | 315,930.00 | 315,930.00 |
| 1408 Management Improvements | 315,456.00 | 315,930.00 | 315,930.00 | -0- |
| 1410 Administration (may not exceed 10% of line 21) | | | | -0- |
| 1411 Audit | | | · | |
| 1415 Liquidated Damages | | | | |
| 1430 Fees and Costs | 25,000.00 | 25,000.00 | -0- | -0- |
| 1440 Site Acquisition | | | | |
| 1450 Site Improvement | | | | |
| 1460 Dwelling Structures | 668,802.00 | 644,827.00 | -0- | -0- |
| 1465.1 Dwelling Equipment—Nonexpendable | 50,000.00 | 50,000.00 | -0- | -0- |
| 1470 Non-dwelling Structures | | | | |
| 1475 Non-dwelling Equipment | 70,000.00 | 70,000.00 | -0- | -0- |
| 1485 Demolition | | | | |
| 1492 Moving to Work Demonstration | | | | |
| 1495.1 Relocation Costs | | | | |
| 1499 Development Activities 4 | | | | |
| | Grant Type and Number Capital Fund Program Grant No: MI33PO Replacement Housing Factor Grant No: Date of CFFP: Tant al Annual Statement | Grant 1ype and Number Capital Fund Program Grant No: MI33P05850110 Replacement Housing Factor Grant No: Date of CFFP: ant al Annual Statement | 12-30-2010 Crant type and Number | Care 1796 and Number Capital Fund Program Grant No: Mi33P05850110 Replacement Housing Factor Grant No: Date of CFFP: Capital Fund Program Grant No: Mi33P05850110 Replacement Housing Factor Grant No: Date of CFFP: Capital Fund Program Grant No: Mi33P05850110 Replacement Housing Factor Grant No: Date of CFFP: Capital Fund Performance and Evaluation Report Capital Performance and Evaluation Report |

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

| Part I: S | ummary | | | | | |
|-------------------------------------|------------|---|----------------|-------------------|--|--------------|
| PHA Name Lansing H Commission | ousing | Grant Type and Number Capital Fund Program Grant No: MI33P05850110 Replacement Housing Factor Grant No: Date of CFFP: | | | FFY of Grant:2010 FFY of Grant Approval: 2010 | |
| Type of Gr | | _ | | N-1 | | |
| | nal Annual | Statement Reserve for Disasters/Emergence | cies | ⊠ Re | evised Annual Statement (revision no: 1 |) |
| Perfo | rmance an | d Evaluation Report for Period Ending: | | | nal Performance and Evaluation Report | |
| Line | Summar | y by Development Account | | imated Cost | | ctual Cost 1 |
| | | | Original | Revised | Obligated | Expended |
| 18a | 1501 Coll | lateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Coll | lateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Con | tingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount o | of Annual Grant:: (sum of lines 2 - 19) | 1,599,652.00 | 1,579,652.0 | 0 | |
| 21 | Amount o | of line 20 Related to LBP Activities | | | | |
| 22 | Amount o | of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount o | of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount o | of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount o | of line 20 Related to Energy Conservation Measures | | | | |
| Signatur | e of Exe | Date | 4-11-11 Signat | ture of Public Ho | ousing Director | Date |

Page2 form HUD-50075.1 (4/2008)

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part II: Supporting Page | es | | | | | | | | |
|---|---|----------------------|---|-------------|----------------|----------------------|---------------------------------|--------------------------------|----------------|
| PHA Name: Lansing Ho | ousing Commission | Capital F CFFP (Y | ant Type and Number pital Fund Program Grant No: MI33P05850110 FP (Yes/ No): placement Housing Factor Grant No: | | | Federal FI | Federal FFY of Grant: 2010 | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work | Development Account No. | Quantity | Total Estimate | ed Cost | Total Actual | Cost | Status of Work |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | |
| HA Wide | Operations | | 1408 | PHA Wide | 315,54600 | 315,930.00 | 315,930.00 | 315,930.00 | |
| | Training, Software, | | 1408 | PHA Wide | 315,546.00 | 315,930.00 | -0- | -0- | |
| | Administrative Salaries & Bene | fits | 1410 | COCC | 157,772.00 | 157,965.00 | -0- | -0- | |
| | Fees and Costs | | 1430 | | 25,000.00 | 25,000.00 | -0- | -0- | |
| MI-058-005 &011 | Insulation, Siding, Roofs, Windo Doors, Lights, Trim | ows | 1460 | 100 | 668,802.00 | 644,827.00 | -0- | -0- | |
| PHA Wide | Ranges & Refrigerators | | 1465.1 | 90 | 50,000.00 | 50,000.00 | -0- | -0- | |
| PHA-Wide | Maint Equip - Vehicles-Comp Hardware | | 1475.1 | | 70,000.00 | 70,000.00 | -0- | -0- | |
| | | | | | | | | | |
| | | | | | 1,599,652.00 | 1,579,652.00 | 315,930.00 | 315,930.00 | |
| | | | | | | | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

| Development Number Name/PHA-Wide Activities Original Obligation End Date 07/14/2012 O7/14/2012 All Fund Obligated (Quarter Ending Date) Original Expenditure End Date 07/14/2014 O7/14/2014 | |
|--|---|
| Original Actual Obligation Original Expenditure Actual Expenditure Obligation End Date Date Date | Reasons for Revised Target Dates ¹ |
| 07/14/2012 07/14/2014 | enditure End ate |
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Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page5 form HUD-50075.1 (4/2008)

| Part I: S | Summary | | | | | |
|-----------|--|---|--------------|---|---------------------|---|
| PHA Nar | me: Lansing Housing sion ARRA Funds | Grant Type and Number Capital Fund Program Grant No: MI33S Replacement Housing Factor Grant No: Date of CFFP: | 05850109 | | | FFY of Grant: 2009 FFY of Grant Approval: 2009 |
| Type of C | nal Annual Statement | Reserve for Disasters/Emergencies | | ☐ Revised Annual Statement ☑ Final Performance an | d Evaluation Report | |
| Line | Summary by Developmen | | | al Estimated Cost | | al Actual Cost 1 |
| | | | Original | Revised ² | Obligated | Expended |
| I | Total non-CFP Funds | | | | | |
| 2 | 1406 Operations (may not e | xceed 20% of line 21) 3 | | | | |
| 3 | 1408 Management Improve | ments | | | | |
| 4 | 1410 Administration (may r | not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | | |
| 6 | 1415 Liquidated Damages | | | | | |
| 7 | 1430 Fees and Costs | - | 125,000.00 | 134,477.76 | 134,477.00 | 134,477.76 |
| 8 | 1440 Site Acquisition | | | | | |
| 9 | 1450 Site Improvement | | 47,000.00 | 47,000.00 | 47,000.00 | 47,000.00 |
| 10 | 1460 Dwelling Structures | | 1,042,743.00 | 1,042,743.00 | 1,042,743.00 | 1,042,743.00 |
| 11 | 1465.1 Dwelling Equipmen | t—Nonexpendable | 782,350.00 | 772,871.75 | 772,871.75 | 772,871.75 |
| 12 | 1470 Non-dwelling Structur | res | | | | |
| 13 | 1475 Non-dwelling Equipm | nent | | | | |
| 14 | 1485 Demolition | | | | | |
| 15 | 1492 Moving to Work Dem | ionstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | | |
| 17 | 1499 Development Activiti | es ⁴ | | | | |

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

| Part I: S | ummary | | | | | |
|------------------------------------|-----------------------------|---|--------------|-------------------|--|---------------|
| PHA Nam Lansing H Commission | lousing Grant Type a | Program Grant No: MI33S05850109 Housing Factor Grant No: | | | FFY of Grant:2009 FFY of Grant Approval: 2009 | |
| Type of G | rant | 19-19-1 | | F_3 | | |
| Origi | inal Annual Statement | ☐ Reserve for Disasters/Emerge | ncies | □ Re | evised Annual Statement (revision no: |) |
| Perfo | ormance and Evaluation Re | port for Period Ending: | | ⊠ Fi | nal Performance and Evaluation Report | |
| Line | Summary by Developme | nt Account | | stimated Cost | | Actual Cost 1 |
| | | | Original | Revised 7 | Obligated | Expended |
| 18a | 1501 Collateralization or l | Debt Service paid by the PHA | | | | |
| 18ba | | Debt Service paid Via System of Direct ayment | | | | |
| 19 | 1502 Contingency (may n | ot exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant: | (sum of lines 2 - 19) | 1,997,093.00 | 1,997,093.0 | 0 1,997,093.00 | 1,997,093.00 |
| 21 | Amount of line 20 Related | to LBP Activities | | | | |
| 22 | Amount of line 20 Related | to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related | to Security - Soft Costs | | | | |
| 24 | Amount of line 20 Related | to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related | to Energy Conservation Measures | | | | |
| Signatur | re of Executive Direct | or Dat | e Signa | ture of Public Ho | using Director | Date |

Page2 form HUD-50075.1 (4/2008)

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part II: Supporting Page | ·s | | | | | | | | | |
|---|---|--|--|----------------------|--------------|----------------------|---------------------------------|--------------------------------|------|--|
| Ca | | | ype and Number Fund Program Grant N 'es/ No): ment Housing Factor (| | 0109 | Federal I | Federal FFY of Grant: 2009 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | ······································ | | Total Estimated Cost | | Total Actual Cost | | Status of Work | | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| MI33P058104-105- 108-111-112 | Fees and Costs | | 1430 | 127 | 125,000.00 | 134,477.76 | 134,477.76 | 134,477.76 | 100% | |
| MI33P058104-105- 108-111-112 | Landscape Upgrade | | 1450 | 127 | 47,000.00 | | 47,000.00 | 47,000.00 | 100% | |
| MI33P058104-105- 108-111-112 | Roofs-Windows-Insulation-Viny Siding - Gutters-downspouts-Tri Paint | | 1460 | 127 | 1,042,743.00 | | 1,042,743.00 | 401,539.00 | 100% | |
| MI33P058104-105- 108-111-112 | Furnaces - Water heaters | | 1465.1 | 127 | 772,871.75 | | 772,871.75 | 772,871.75 | 100% | |
| | | | | | | | | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

| Name: Lansing Housin | g Commission ARRA | . Funds | | | Federal FFY of Grant: 2009 |
|---|------------------------------|-------------------------------|------------|-----------------------------|------------------------------------|
| Development Number Name/PHA-Wide Activities | | l Obligated Ending Date) | | ls Expended Ending Date) | Reasons for Revised Target Dates 1 |
| | Original Obligation End Date | Actual Obligation End Date | | | |
| | 03/18/2010 | 03/18/2010 | 03/18/2012 | 01/31/2011 | |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Page5

| | Summary | | · · · · · · · · · · · · · · · · · · · | | Expires 4/30/201 |
|--------------------|---|--------------|---|-------------------------------------|---|
| PHA Nat Commiss | me: Lansing Housing ion ARRA Funds Grant Type and Number Capital Fund Program Grant No: MI33S Replacement Housing Factor Grant No: Date of CFFP: | 05850109 | | | FFY of Grant: 2009 FFY of Grant Approval: 2009 |
| Perfo | nal Annual Statement Reserve for Disasters/Emergencies rmance and Evaluation Report for Period Ending: 01/31/2011 | | ☐ Revised Annual Statement ☑ Final Performance an | (revision no:) d Evaluation Report | |
| Line | Summary by Development Account | | al Estimated Cost | | otal Actual Cost 1 |
| 1 | Total non-CFP Funds | Original | Revised ² | Obligated | Expended |
| 2 | 1406 Operations (may not exceed 20% of line 21) 3 | | | | |
| 3 | 1408 Management Improvements | | | | |
| 4 | 1410 Administration (may not exceed 10% of line 21) | | | | |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Darmages | | | | |
| 7 | 1430 Fees and Costs | 125,000.00 | 134,477.76 | 134,477.00 | 134,477.76 |
| 3 | 1440 Site Acquisition | | | 10 13 17 7100 | |
|) | 1450 Site Improvement | 47,000.00 | 47,000.00 | 47,000.00 | 47,000.00 |
| 0 | 1460 Dwelling Structures | 1,042,743.00 | 1,042,743.00 | 1,042,743.00 | 1,042,743.00 |
| 1 | 1465.1 Dwelling Equipment—Nonexpendable | 782,350.00 | 772,871.75 | 772,871.75 | 772,871.75 |
| 12 | 1470 Non-dwelling Structures | | | , | 772,071.75 |
| 13 | 1475 Non-dwelling Equipment | | | | |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | * | | | |
| 17 | 1499 Development Activities 4 | | | | - |

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part I: S | Summary | | | | Expires 4/30/2011 |
|----------------------------------|--|-----------------|---|--|-----------------------------|
| PHA Nam Lansing E Commissi | Iousing Grant Type and Number | | | of Grant:2009 of Grant Approval: 2009 | |
| Type of G | rant | | | | |
| Orig | inal Annual Statement Reserve for Disasters/Emerge | encies | ☐ Revised | Annual Statement (revision no: |) |
| Perfe | ormance and Evaluation Report for Period Ending: | | | rformance and Evaluation Repor | |
| Line | Summary by Development Account | Total E | stimated Cost | | ni Actual Cost ¹ |
| | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 1,997,093.00 | 1,997,093.00 | 1,997,093.00 | 1,997,093.00 |
| 21 | Amount of line 20 Related to LBP Activities | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | · · · · · · · · · · · · · · · · · · · | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | |
| Signatu | re of Executive Director Da | te / 4204 Signa | ture of Public Housing | g Director | Date |

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| | | | Grant Type and Number Capital Fund Program Grant No: MI33S05850109 CFFP (Yes/ No): Replacement Housing Factor Grant No: | | | | Federal FFY of Grant: 2009 | | | |
|---|---|------------------------------|---|----------|----------------------|----------------------|---------------------------------|--------------------------------|----------------|--|
| Development Number Name/PHA-Wide Activities | General Description of Major Categories | Work Development Account No. | | Quantity | Total Estimated Cost | | Total Actual Cost | | Status of Work | |
| | | | | | Original | Revised ¹ | Funds Obligated ² | Funds Expended ² | | |
| MI33P058104-105- 108-111-112 | Fees and Costs | | 1430 | 127 | 125,000.00 | 134,477.76 | 134,477.76 | 134,477.76 | 100% | |
| MI33P058104-105- 108-111-112 | Landscape Upgrade | | 1450 | 127 | 47,000.00 | | 47,000.00 | 47,000.00 | 100% | |
| MI33P058104-105- 108-111-112 | Roofs-Windows-Insulation-Viny Siding - Gutters-downspouts-Tri Paint | | 1460 | 127 | 1,042,743.00 | | 1,042,743.00 | 401,539.00 | 100% | |
| MI33P058104-105- 108-111-112 | Furnaces - Water heaters | | 1465.1 | 127 | 772,871.75 | | 772,871.75 | 772,871.75 | 100% | |
| | | | | | | | | | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

| A Name: Lansing Housin | Federal FFY of Grant: 2009 | | | | |
|---|---|-------------------------------|---|--------------------------------|----------------------------------|
| Development Number Name/PHA-Wide Activities | All Fund Obligated (Quarter Ending Date) | | All Funds Expended (Quarter Ending Date) | | Reasons for Revised Target Dates |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| | 03/18/2010 | 03/18/2010 | 03/18/2012 | 01/31/2011 | |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

| | Summary | | | | |
|-------------------------------|---|------------|---|-------------------|---------------------|
| Commis 310 Seyr Lansing | nour Avenue Capital Fund Program Grant No: MI33PU | | FFY of Grant: 2008 FFY of Grant Approval: 2008 | | |
| Type of ☐ Orig | Grant inal Annual Statement Reserve for Disasters/Emergencies ormance and Evaluation Report for Period Ending: 12/31/10 | | □ Revised Annual Statemen □ Final Performance and | Evaluation Report | |
| Line | Summary by Development Account | | tal Estimated Cost | | Total Actual Cost 1 |
| | Total non-CFP Funds | Original | Revised ² | Obligated | Expended |
| 2 | 1406 Operations (may not exceed 20% of line 21) ³ | 304,080.00 | 304080.00 | 304,080.00 | 304,080.00 |
| 3 | 1408 Management Improvements | 137,686.00 | | 137,686.00 | -0- |
| 4 | 1410 Administration (may not exceed 10% of line 21) | 153,114.00 | 153,114.00 | 153,114.00 | 135,848.80 |
| 5 | 1411 Audit | | | | |
| 6 | 1415 Liquidated Damages | | | | |
| 7 | 1430 Fees and Costs | 25,000.00 | 200,000.00 | 200,000.00 | -0- |
| 8 | 1440 Site Acquisition | | | | |
| 9 | 1450 Site Improvement | 144,000.00 | 260,543.27 | 260,543.27 | 260,543.27 |
| 10 | 1460 Dwelling Structures | 693,262.00 | 493,849.00 | 493,849.00 | 417,794.39 |
| 11 | 1465.1 Dwelling Equipment—Nonexpendable | 50,000.00 | 65,338.42 | 65,338.42 | 65,338.42 |
| 12 | 1470 Non-dwelling Structures | | | | |
| 13 | 1475 Non-dwelling Equipment | 70,000.00 | 110,704.56 | 110,704.56 | 110,704.56 |
| 14 | 1485 Demolition | | | | |
| 15 | 1492 Moving to Work Demonstration | | | | |
| 16 | 1495.1 Relocation Costs | | | | |
| 17 | 1499 Development Activities 4 | | | | |

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part I: S | ummary | | | | | | |
|---|--|-----------------|-----------------------------|--|------------------|--|--|
| PHA Name Lansing H Commission 310 Seymon Avenue Lansing MI, 48933 | ousing Capital Fund Program Grant No: MI33P05850108 Replacement Housing Factor Grant No: | | FFY of Grant Approval: 2008 | | | | |
| | rant nal Annual Statement Reserve for Disasters/Emergen rmance and Evaluation Report for Period Ending: 12/31/2010 | cies | | rised Annual Statement (revision no: 3] Final Performance and Evaluation R |) poport | | |
| Line | Summary by Development Account | Total F | stimated Cost | | al Actual Cost 1 | | |
| Line | Summary by Development Account | Original | Revised 2 | Obligated | Expended | | |
| 18a | 1501 Collateralization or Debt Service paid by the PHA | | | | | | |
| 18ba | 9000 Collateralization or Debt Service paid Via System of Direct Payment | | | | | | |
| 19 | 1502 Contingency (may not exceed 8% of line 20) | | | | | | |
| 20 | Amount of Annual Grant:: (sum of lines 2 - 19) | 1,577,142.00 | 1,577,142.00 | 1,577,142.00 | 1,228,971.02 | | |
| 21 | Amount of line 20 Related to LBP Activities | | | | | | |
| 22 | Amount of line 20 Related to Section 504 Activities | | | | | | |
| 23 | Amount of line 20 Related to Security - Soft Costs | | | | | | |
| 24 | Amount of line 20 Related to Security - Hard Costs | | | | | | |
| 25 | Amount of line 20 Related to Energy Conservation Measures | | | | | | |
| Signatur | e of Executive Director Date | 4-11-2011 Sign: | ature of Public Hou | ising Director | Date | | |

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part II: Supporting Page | es | | | | | | | | |
|--|---|---|----------|----------------|--------------|---------------------------------|--------------------------------|----------------|--|
| PHA Name: Lansing Housing Commission 310 Seymour Avenue Cap Cap CFF | | ant Type and Number pital Fund Program Grant No: MI33P05850108 FP (Yes/ No): No placement Housing Factor Grant No: | | | | Federal FFY of Grant: 2008 | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Wo Categories | rk Development Account No. | Quantity | Total Estimate | ed Cost | St Total Actual Cost | | Status of Work | |
| | | | | Original | Revised 1 | Funds Obligated ² | Funds Expended ² | | |
| HA Wide | Operations | 1406 | 833 | 304,080.00 | | 304,080.00 | 304,080 | 100% | |
| HA Wide | Staff Training, Software, Financial Services | 1408 | 833 | 137,686.00 | 137,686.00 | 137,686.00 | -0- | -0- | |
| HA Wide | Admin Salaries & Benefits | 1410 | | 153,114.00 | | 153,114.00 | 135,848.80 | 89% | |
| | Fees & Costs | 1430 | | 25000.00 | 200,000.00 | 200,000.00 | -0- | -0- | |
| MI058-112 | Concrete & Asphalt | 1450 | | 144,000.00 | 260,543.27 | 260,543.27 | 260,543.27 | 100% | |
| MI058-005-012-015 | Roofs, Siding, Windows, Insulation Doors, Lights, Trim | , 1460 | | 693,262.00 | 493,262.00 | 493,262.00 | 352,455.97 | 72% | |
| PHA Wide | Ranges & Refrigerators | 1465.1 | PHA W | 50,000.00 | 65,338.42 | 65,338.42 | 65,332.42 | 100% | |
| PHA Wide | Maint Equip-Vehicles-Comp Hardy | vare 1475.1 | PHA W | 70,000.00 | 110,704.56 | 110,704.56 | 110,704.56 | 100% | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | 1,577,142.00 | 1,577,142.00 | 1,577,142.00 | 1,228,971.02 | | |

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

| Part III: Implementation Scho | edule for Capital Fund | Financing Program | | · · · · · · · · · · · · · · · · · · · | |
|-------------------------------|------------------------------------|-------------------------------|----------------------------------|---------------------------------------|----------------------------------|
| PHA Name: Lansing Housing | | | | | Federal FFY of Grant: 2008 |
| 310 Seymour Avenue | | | | | |
| Lansing | | | | | |
| MI, 48933 | | | | | |
| Development Number | | d Obligated | | s Expended | Reasons for Revised Target Dates |
| Name/PHA-Wide Activities | (Quarter I | Ending Date) | (Quarter I | Ending Date) | |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| | 01/12/2010 | 6/12/2010 | 01/12/2012 | | |
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Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

| | Summary | | | | | 210200 1100/2011 |
|--------|-----------------------------|--|---|--|---|---------------------|
| Commis | mour Avenue | Grant Type and Number Capital Fund Program Grant No: MI33PC Replacement Housing Factor Grant No: Date of CFFP: | | FFY of Grant: 2007 FFY of Grant Approval: 2007 | | |
| | | Reserve for Disasters/Emergencies t for Period Ending: 12/30/2010 | | ☑ Revised Annual Statemen ☐ Final Performance a | nt (revision no:3) nd Evaluation Report | |
| Line | Summary by Development | | | otal Estimated Cost | | Total Actual Cost 1 |
| 1 | Total non-CFP Funds | | Original | Revised ² | Obligated | Expended |
| 2 | 1406 Operations (may not ex | ceed 20% of line 21) 3 | 315,929.00 | 315,929.00 | 315,929.00 | 315,929.00 |
| 3 | 1408 Management Improven | pents | 130,000.00 | 93,714.60 | 93,714.60 | 93,714.60 |
| 4 | 1410 Administration (may no | 1410 Administration (may not exceed 10% of line 21) | | 150,473.64 | 150,473.64 | 150,473.64 |
| 5 | 1411 Audit | 1 Mary offention | 150,000.00 | | , | |
| 6 | 1415 Liquidated Damages | | *************************************** | | | |
| 7 | 1430 Fees and Costs | | 75,000.00 | 29,127.03 | 29,127.03 | 29,127.03 |
| 8 | 1440 Site Acquisition | | | | | |
| 9 | 1450 Site Improvement | | 298,714.00 | | | |
| 10 | 1460 Dwelling Structures | | 500,000.00 | 862,025.17 | 862,025.17 | 862,025.17 |
| 11 | 1465.1 Dwelling Equipment- | -Nonexpendable | 60,000.00 | 75,149.37 | 75,149.37 | 75,149.37 |
| 12 | 1470 Non-dwelling Structure | s | | | | |
| 13 | 1475 Non-dwelling Equipme | nt | 50,000.00 | 53,224.19 | 53,224.19 | 53,224.19 |
| 14 | 1485 Demolition | | | | | |
| 15 | 1492 Moving to Work Demo | nstration | | | · · · · · · · · · · · · · · · · · · · | |
| 16 | 1495.1 Relocation Costs | | | | | |
| 17 | 1499 Development Activities | | | | | |
| | | | | | | |

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part I: S | ummary | | | | | |
|---------------------|-----------|--|--------------|-------------------------|--|---------------|
| PHA Nam | | Grant Type and Number | | | FFY of Grant:2007 | |
| Lansing H | | Capital Fund Program Grant No: MI33P05850107 | | | FFY of Grant Approval: 2007 | |
| Commissio | | Replacement Housing Factor Grant No: | | | | |
| 310 Seymo Avenue | our | Date of CFFP: | | | | |
| Lansing | | | | | | |
| MI, 48933 | | | | | | |
| Type of Gi | rant | | | | | |
| | | d Statement Reserve for Disasters/Eme | ergencies | ⊠ Revis | ed Annual Statement (revision no: 3 | Υ |
| | | nd Evaluation Report for Period Ending: 12/30/2010 | | | Final Performance and Evaluation Repor | rt |
| Line | Summar | y by Development Account | Tota | l Estimated Cost | Total A | Actual Cost 1 |
| | | | Original | Revised ² | Obligated | Expended |
| 18a | 1501 Col | llateralization or Debt Service paid by the PHA | | | | |
| 18ba | 9000 Col | llateralization or Debt Service paid Via System of Direct Payment | | | | |
| 19 | 1502 Cor | ntingency (may not exceed 8% of line 20) | | | | |
| 20 | Amount | of Annual Grant:: (sum of lines 2 - 19) | 1,579,643.00 | 1,579,643.00 | 1,579,643.00 | 1,472,592.89 |
| 21 | Amount | of line 20 Related to LBP Activities | | | | |
| 22 | Amount | of line 20 Related to Section 504 Activities | | | | |
| 23 | Amount | of line 20 Related to Security - Soft Costs | | | | |
| 24 | Amount | of line 20 Related to Security - Hard Costs | | | | |
| 25 | Amount | of line 20 Related to Energy Conservation Measures | | | | |
| Signatur | re of Exe | ecutive Director | Date Signa | ature of Public Housing | Director | Date |

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

| Part II: Supporting Page | | | | | | | | | | |
|---|--|--|--------------|--------------|------------|---------------------------------|--------------------------------|----------------|--|--|
| PHA Name: Lansing Housing Commission 310 Seymour Avenue Lansing MI, 48933 | | Grant Type and Number Capital Fund Program Grant No: Mi33P05850107 CFFP (Yes/ No): No Replacement Housing Factor Grant No: | | | | Federal FFY of Grant: 2007 | | | | |
| Development Number Name/PHA-Wide Activities | General Description of Major Wor Categories | Development Account No. | | | ated Cost | st Total Actual Cost | | Status of Work | | |
| | | | | Original Rev | Revised 1 | Funds Obligated ² | Funds Expended ² | | | |
| HA Wide | Operations | 1406 | | 315,929.00 | 315,929.00 | 315,929.00 | 315,929.00 | 100% | | |
| HA Wide | Software, Training, Occupancy Procedures, Financial Consulting | 1408 | | 130,000.00 | 93,714.60 | 93,714.60 | 93,714.60 | 100% | | |
| HA Wide | Administrative Salaries | 1410 | cocc | 150,000.00 | 150,473.64 | 150,473.64 | 150,473.64 | 100% | | |
| | Fees & Costs | 1430 | | 75,000.00 | 29,127.03 | 29,127.03 | 29,127.03 | 100% | | |
| MI33P058005-012- 015 | Roofs, Siding, Windows, trim, doors, lights, Furnaces, Water heaters | 1450 | | 862,025.17 | 862,025.17 | 862,025.17 | 862,025.17 | 100% | | |
| PHA Wide | Ranges & Refrigerators | 1465.1 | PHA Wide | 60,000.00 | 75,149.37 | 75,149.37 | 12,470.60 | 12% | | |
| PHA Wide | Maint Equip - Vehicles-Comp Hardv | vare 1475.1 | PHA Wide | 50,000.00 | 53,224.19 | 53,224.19 | 8,902.85 | 10% | | |
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

| Part III: Implementation Sch | edule for Capital Fund | Financing Program | | | |
|---|------------------------------|-------------------------------|----------------------------------|--------------------------------|----------------------------------|
| PHA Name: Lansing Housing 310 Seymour Avenue Lansing MI, 48933 | | | | | Federal FFY of Grant: 2007 |
| Development Number Name/PHA-Wide Activities | | l Obligated Ending Date) | | s Expended Ending Date) | Reasons for Revised Target Dates |
| | Original Obligation End Date | Actual Obligation End Date | Original Expenditure End Date | Actual Expenditure End Date | |
| | 01/12/2010 | 07/31/2009 | 06/01/2011 | | |
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

| Par | t I: Summary | | | | | |
|-----------|---|--|--|---------------------------------------|---------------------------------------|---------------------------------------|
| PHA | Name/Number | | Locality (City/6 | County & State) | Original 5-Year Plan | Revision No: |
| A. | Development Number and Name | Work Statement for Year 1 FFY 2011 | Work Statement for Year 2 FFY <u>2012</u> | Work Statement for Year 3 FFY 2013 | Work Statement for Year 4 FFY 2014 | Work Statement for Year 5 FFY 2015 |
| B. | Physical Improvements Subtotal | | 990,000.00 | 649,200.00 | 1,346,000.00 | 496,000.000 |
| C. | Management Improvements | | 315,456.00 | 315,456.00 | 315,456.00 | 315,456.00 |
| D. | PHA-Wide Non-dwelling Structures and Equipment | | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 |
| E. | Administration | | 157,728.00 | 157,728.00 | 157,728.00 | 157,728.00 |
| F. | Other | | | | | |
| G. | Operations | | 315,456.00 | 315,456.00 | 315,456.00 | 315,456.00 |
| <u>H.</u> | Demolition | | | | | |
| <u>I.</u> | Development | | | | | |
| J. | Capital Fund Financing Debt Service | | | | | |
| K. | Total CFP Funds | | *** | | | |
| <u>L.</u> | Total Non-CFP Funds | | | | | |
| М. | Grand Total | | 1,828,640.00 | 1,487,840.00 | 2,184,640.00 | 1,334,640.00 |

| Par | t I: Summary (Contin | uation) | | | • | |
|-----|-----------------------------|------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|
| PHA | Name/Number | | Locality (City/ | county & State) | Original 5-Year Plan | Revision No: |
| A. | Development Number and Name | Work Statement for Year 1 FFY 2011 | Work Statement for Year 2 FFY 2012 | Work Statement for Year 3 FFY 2013 | Work Statement for Year 4 FFY 2014 | Work Statement for Year 5 FFY2015 |
| | PHA Wide | | 788,640.00 | 788,640.00 | 788,640.00 | 788,640.00 |
| | MI33P058102 | | 179,000.00 | 135,000.00 | 120,000.00 | 35,000.00 |
| | MI33P058103 | | 183,000.00 | 275,000.00 | 345,000.00 | 20,000.00 |
| | MI33P058104 | | 105,000.00 | 12,000.00 | 175,000.00 | 30,000.00 |
| _ | MI33P058005 | | 350,000.00 | -0- | 22,000.00 | 135,000.00 |
| | MI33P058107 | | 200,000.00 | -0- | 154,000.00 | 146,000.00 |
| | MI33P058110 | | 65,000.00 | 177,200.00 | 200,000.00 | 40,000.00 |
| | MI33P058111 | | 125,000.00 | 200,000.00 | 250,000.00 | 15,000.00 |
| | MI33P058112 | | 12,000.00 | 250,000.00 | 130,000.00 | 125,000.00 |
| | | | 1,828,640.00 | 1,487,840.00 | 2,184,640.00 | 1,334,640.00 |

| Part II: Sup | porting Pages – Physi | cal Needs Work State | ement(s) | | **** | ··· | | | | | |
|--------------------|--|------------------------------------|----------------|--|----------------------------|----------------|--|--|--|--|--|
| Work | | Work Statement for Year 2 | | Work Statement for Year: 3 | | | | | | | |
| Statement for | | FFY <u>2012</u> | | FFY <u>2013</u> | | | | | | | |
| Year 1 FFY 2011 | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost | Development Number/Name General Description of Major Work Categories | Quantity | Estimated Cost | | | | | |
| | PHA Wide | | 788,640.00 | | | 788,640.00 | | | | | |
| ///86668//// | MI33P058102 | 100 Bath Surrounds | 135,000.00 | MI33P058102 | 100 Replacement doors | 135,000.00 | | | | | |
| | MI33P058102 | Interior Sanitary Lines | 44,000.00 | | | | | | | | |
| | MI33P058103 | 100 Bath Surrounds | 135,000.00 | MI33P058003 | 100 Replacement doors | 135,000.00 | | | | | |
| | MI33P058103 | Interior Sanitary Lines | 48,000.00 | MI33P058003 | Tuckpointing | 5,000.00 | | | | | |
| | ··· | | | | | | | | | | |
| | MI33P058104 | 73 units replace wood floors | 105,000.00 | MI33P058104 | Replace bath firs & lights | 12,000.00 | | | | | |
| | MI33P058107 | Replace wood floors | 200,000.00 | MI33P058007 | | | | | | | |
| | MI33P058110 | Tuckpointing | 25,000.00 | MI33P058110 | Replace common area firs | 177,200.00 | | | | | |
| | MI33P058110 | Repair/replace add walkway to roof | 40,000.00 | | | | | | | | |
| | MI33P058111 | 112 units wood floors | 125,000.00 | MI33P058111 | Bathroom Surrounds | 100,000.00 | | | | | |
| | MI33P058112 | Bath flrs/stools | 12,000.00 | | | | | | | | |
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| | Sub | total of Estimated Cost | 1,645,640.00 | Sut | ototal of Estimated Cost | \$1,352,840.00 | | | | | |

| Part II: Sup | porting Pages – Physi | cal Needs Work State | ment(s) | | , , <u></u> | | | | | | |
|-----------------|----------------------------|---------------------------|----------------|----------------------------|---------------------------------------|----------------|--|--|--|--|--|
| Work | | Work Statement for Year 4 | : | Work Statement for Year: 5 | | | | | | | |
| Statement for | | FFY <u>2014</u> | | FFY <u>2015</u> | | | | | | | |
| Year 1 FFY 2011 | Development Number/Name | Quantity | Estimated Cost | Development Number/Name | Quantity | Estimated Cost | | | | | |
| | General Description of | | | General Description of | | | | | | | |
| | Major Work Categories | | | Major Work Categories | | | | | | | |
| | PHA Wide | | 788,640.00 | PHA Wide | | 788,640.00 | | | | | |
| | | | | | | | | | | | |
| | MI33P058102 | 8 Buildings roof | 120,000.00 | MI33P058102 | 100/Concrete Asphalt | 35,000.00 | | | | | |
| | MI33P058103 | 23 Buildings roofs | 345,000.00 | MI33P058103 | 100 /Concrete Asphalt | 20,000.00 | | | | | |
| | MI33P058104 | Kitchens | 175,000.00 | MI33P058104 | Landscape Upgrade | 30,000.00 | | | | | |
| | MI33P058105 | Bath stools & Lights | 22,000.00 | MI33P058105 | Interior lights | 13,500.00 | | | | | |
| | MI33P058107 | 4 Buildings Roofs | 54,000.00 | MI33P058107 | Landscape Upgrade | 75,000.00 | | | | | |
| | MI33P058107 | Stringers & Risers | 75,000.00 | MI33P058107 | Interior Lighting | 25,000.00 | | | | | |
| | MI33P058107 | Closet Doors | 25,000.00 | MI33P058107 | Replace Toilet Stools | 46,00.00 | | | | | |
| | MI33P058110 | Elevator Modernization | 200,000.00 | MI33P058110 | 188 Drains | 40,000.00 | | | | | |
| | MI33P058111 | Kitchens | 250,000.00 | MI33P058111 | 112-concrete | 15,000.00 | | | | | |
| | | | | | | | | | | | |
| | MI33P058112 | Bathroom Tubs & Surrounds | 130,000.00 | MI33P058112 | Interiors | 125,000.00 | | | | | |
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| | Sub | total of Estimated Cost | \$2,184,640.00 | Sub | total of Estimated Cost | \$1,213,140.00 | | | | | |

| Part III: Sup | porting Pages – Management Needs Worl | k Statement(s) | | · · · · · · · · · · · · · · · · · · · |
|---------------|--|----------------|--|---------------------------------------|
| Work | Work Statement for Year | | Work Statement for Year: | |
| Statement for | FFY | | FFY | |
| Year 1 FFY | Development Number/Name | Estimated Cost | Development Number/Name | Estimated Cost |
| | General Description of Major Work Categories | | General Description of Major Work Categories | |
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| | Subtotal of Estimated Cost | \$ | Subtotal of Estimated Cost | \$ |

| Part III: Sup | porting Pages – Management Needs Worl | k Statement(s) | | |
|---------------|--|----------------|--|----------------|
| Work | Work Statement for Year | | Work Statement for Year: | |
| Statement for | FFY | | FFY | |
| Year 1 FFY | Development Number/Name | Estimated Cost | Development Number/Name | Estimated Cost |
| | General Description of Major Work Categories | | General Description of Major Work Categories | |
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| | Subtotal of Estimated Cost | \$ | Subtotal of Estimated Cost | \$ |

| CFIN | | Version 1.3 | | Grantee: | | | | | | | | | | | | _ | | | | | | | | | |
|------------|-----------|--|----------------|--------------------|------|--------|-----------|--------------|------|--------|--------|--------|--------|--------|-------|---------------|--------------|-------------------|-----------------------|----------------------|------------------|------------------|------------------------|----------------------------|------------------------|
| Н | lou | Housing Needs Table using Needs - Comprehensive | Only cor | Current | | ction | s. Do | NOT | type | in se | Qua | ns ot | her th | an bl | ue. | | | | | | | seholds ith a | Dispropo | # of | Total Lov |
| | Ho | ousing Affordability Strategy | % of House- | Number of House | | ar 1 | | ar 2 | Ye | ar 3 | Ye | ar 4* | _ | ar 5* | Mult | i-Year | o of | Priority Need? | Plan. to. Fund? | ENITE. | Dis | abled ember | rtionate Racial/ | Househ olds in lead- | Insome HIV/ AIDS |
| - | (CI | HAS) Data Housing Problems | holds | holds | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual | % of Goal | | Eund? | | % HSHLD | # HSHLD | Need? | Hazard Housing | Population |
| | | NUMBER OF HOUSEHOLDS Any housing problems Cost Burden > 30% | 100% 51.3 | 852 437 | | | | | | | | | | | | 0 | #### | | | 2000 | 100% | | | | |
| П | 712 | Cost Burden > 30% Cost Burden > 50% | 50.4 25.8 | 429 220 | | | | | | | | | | | | 0 | #### | | | | | 0 | | | |
| П | 7 | NUMBER OF HOUSEHOLDS | 100% | 2055 | | | | | | | | | | | Sept. | 0 | **** | COLUMN TWO | Contract of the last | - | | | | | |
| П | of Ded | With Any Housing Problems Cost Burden > 30% | 51.3 50.4 | 1720 1671 | | | | | | | | | | | | 0 | | | | | | | | | |
| | 0 | Cost Burden >50% | 25.8 | 1245 | | | | | | | | | | | | 0 | **** | | | | | | | | |
| <u>_</u> | plater | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% 83.7 | 447 | | | | | | | | | | | | 0 | | | | | | | | | |
| <=30% MF | arne B | Cost Burden > 30% Cost Burden > 50% | 81.3 60.6 | 398 244 | | | | | | | | | | pile. | | 0 | **** | | | | | | | | |
| 30% | though | NUMBER OF HOUSEHOLDS | 100% | 2564 | | | 100 | 500 | | | | | | | | 0 | **** | | | District of the last | | | | | |
| | ther h | With Any Housing Problems Cost Burden > 30% | 96,6 89.0 | 1885 1833 | | | | | | | | | | 160 | | 0 | **** | | | | | | | | |
| me | Allo | Cost Burden >50% | 54.6 | 1446 | | | | | | | | | | Line | | 0 | **** | | | | | | | | |
| Income | 2 | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% 73.5 | 821 517 | | | | | | | | | | | | 0 | **** | | | | | To be | | | |
| Po | Elderty | Cost Burden > 30% | 71.5 | 513 | | | | | | | | | | | | 0 | #### | | | | | | | | |
| Household | 2 | Cost Burden >50% NUMBER OF HOUSEHOLDS | 56.4 100% | 295 565 | | | Section 1 | and the last | 1000 | - 0 | | | - | | | 0 | #### | | | | | | | | aes. |
| Pon | Related | Cook Double - 2004 | 63.0 | 450 | 100 | | | | | | | | | | | 0 | **** | | | | | | | | |
| Ther | Small | Cost Burden > 50% | 62.5 35.9 | 450 385 | | | | | | | | | | | | 0 | **** | | - | | A COLUMN | Name of | | | |
| O. | lated | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% 79.6 | 137 122 | | | | | | | | | | | | 0 | | | | | | | | | 1930 |
| П | Large Re | Cost Burden > 30% | 79.6 | 107 | | | | | | | | | | | | 0 | **** | | | | | lat-old | 125 | | |
| | La | Cost Burden >50% NUMBER OF HOUSEHOLDS | 68.1 100% | 587 | | | | | | | | | | | | 0 | **** | | | | | | 7000 | | |
| | er hsh | With Any Housing Problems | 89.1 | 457 | | | | | | | 17-20 | | | | | 0 | **** | | | | | | | | |
| | All other | | 78.1 61.3 | 453 379 | | | | | | | | | | | | 0 | **** | | | | | | | | |
| | > | NUMBER OF HOUSEHOLDS | 100% | 644 | | | | | | | | | | | | | | | | | 100% | la manage | | | |
| | Elderly | With Any Housing Problems Cost Burden > 30% | 77.9 77.2 | 334 324 | | | | | | | | | | | 0111 | 0 | #### | | | | | 0 | | | |
| | 10 | Cost Burden >50% NUMBER OF HOUSEHOLDS | 64.6 100% | 1273 | | | | | | | | | | | | 0 | **** | | 100 | | | | | | |
| | Relate | With Any Housing Problems | 51.9 | 778 | | | CERT | | | | | | | | | 0 | **** | | | | | | 25000 | | |
| MFI | Small | Cost Burden > 30% Cost Burden > 50% | 50.3 9.9 | 614 94 | | | | | | | Sec. | | | | | 0 | **** | | | | | | | | |
| % N | ted | NUMBER OF HOUSEHOLDS | 100% | 415 | | | | | | | | | | | 120 | | | 3 | | | | | | | |
| 50% Rer | e Rela | With Any Housing Problems Cost Burden > 30% | 61.1 48.2 | 290 | | | | | | | | | | | | 0 | **** | | 500 | | | | | 1000 E | |
| II V | Larg | Cost Burden >50% | 7.4 | 25 | (GA) | | | | | | | | | | | 0 | **** | | | | | | | | BALE: |
| to | r hsho | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% 69.5 | 1590 1105 | | | | | | | | | | | | 0 | **** | | | | | | BERTHE . | | |
| 30 | I other | Cost Burden > 30% | 68.6 | 1091 170 | | | | | | | | | | | | _ | **** | | | | | | | | |
| - C | N. | NUMBER OF HOUSEHOLDS | 100% | 1129 | | | | | | | Day. | | 400 | | | U | **** | | | | | | | ESE | |
| Income | Elderly | With Any Housing Problems Cost Burden > 30% | 26.9 26.9 | 304 304 | | | 1000 | | 1000 | | | | 100 | | | 0 | #### | | etal. | | | | | | |
| Inc | B | Cost Burden >50% | 7.4 | 84 | | | 100 | | gan. | | - | 100 | 100 | | | 0 | *** | | | | | | | | |
| Plo | elated | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% | 1114 674 | | | | | | | | | | | | 0 | | | | | Market Market | | | 0.0 | ALC: |
| ehc | mall Re | Cost Burden > 30% | 57.4 | 639 | | | | | | | | | | | | 0 | **** | | | 16.8 | | | | Sec. | |
| Household | Pa St | Cost Burden >50% NUMBER OF HOUSEHOLDS | 18.0 | 201 370 | | | | | | | | | | | | 0 | **** | | | | | | | | |
| Ĭ | Relat | With Any Housing Problems Cost Burden > 30% | 63.5 40.5 | 235 150 | | | | | | | | | | | 200 | 0 | **** | | | | | | | | |
| | Large | Cost Burden > 50% | 8.1 | 30 | | | | | | | No. | | | | | 0 | | | | | | | | (a) (b) (b) | |
| | hshol | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% 63.2 | 475 300 | | | | | | | | | | | | 0 | | | | | | | | | THE REAL PROPERTY. |
| | other | Cost Burden > 30% | 63.2 | 300 | | | | and a | | | | | 1000 | | ides. | 0 | **** | | | | | | | | |
| - | A. | Cost Burden >50% NUMBER OF HOUSEHOLDS | 24.2 100% | 115 345 | | | | | 100 | | | | 100 | | | 0 | **** | 100 | | | 100% | | | March 1 | |
| | Elderly | | 15.9 | 55 | | | | | 1000 | | la fil | | | | | 0 | #### | | 10.0 | | | 0 | | | |
| | BE | Cost Burden > 30% Cost Burden > 50% | 15.9 4.3 | 55 15 | | | | | - | | | | | | | 0 | #### | | | | | | | -0 -4 | |
| | ated | NUMBER OF HOUSEHOLDS | 100% | 1714 279 | | | 1000 | | 100 | | | | | | | 0 | **** | | | | | | NAME OF TAXABLE PARTY. | | |
| Ш | all Rel | With Any Housing Problems Cost Burden > 30% | 16.3 7.5 | 129 | | | | | | | | | | | | 0 | **** | | | | | | | | |
| MFI anter | Pd Sm | Cost Burden >50% NUMBER OF HOUSEHOLDS | 100% | 489 | | 900 | | | | | | | | | | 0 | **** | | | | | | | | |
| =80% | Relate | With Any Housing Problems | 32.5 | 159 | | | | | | | | | | | | _ | **** | | | | | | | 1000 | |
| | Large | Cost Burden > 30% Cost Burden > 50% | 0.0 | 0 | | | | | | | | | | | | 0 | **** | | | | | | | | |
| to < | shoé | NUMBER OF HOUSEHOLDS | 100% | 2055 | | | | | | | | | | | | 0 | **** | | | ASSET OF | | | and the same of | | |
| 50 t | ther h | With Any Housing Problems Cost Burden > 30% | 13.4 | 275 261 | | | | | | | | | | | | _ | **** | | | | | | | | |
| ^_ | A | The same of the sa | 1.2 | 25 | | | | | | | | | 1000 | | | 0 | **** | | 1000 | | | | STORY. | | |
| me | erly | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% | 1785 239 | | | | | | | | | | | | $\overline{}$ | *** | | | | | | DYNA | | |
| Incom | Elderly | Cost Burden > 30% Cost Burden > 50% | 13.4 | 239 50 | | | | | | | | | | | | 0 | **** | | | | | | 2014 | | |
| | peq | NUMBER OF HOUSEHOLDS | 100% | 2029 | | | | | | | | | | | | 285 | 2000 | | | Bastle . | | | | | |
| Household | ill Rela | With Any Housing Problems Cost Burden > 30% | 26.6 26.1 | 540 540 | | | | | | | | | | | | 0 | **** | | | | | | See | | 11015 |
| use | Sma | Cost Burden >50% | 1.7 | 34 | | | | | | | | | | | | 0 | **** | | | | | | U.M. | | |
| 유 | elated | NUMBER OF HOUSEHOLDS With Any Housing Problems | 100% 34.5 | 550 190 | | | | | | | | | | | | 0 | | | 12.0 | | | | NE STATE | | |
| | arge R | Cost Burden > 30% Cost Burden > 50% | 12.7 | 70 0 | | | | | | | | | | | | 0 | **** | | | | The same | | | | |
| | Tool L | NUMBER OF HOUSEHOLDS | 100% | 1498 | 02 | | | | | | | | | | | | | | | Size in | | | | (de | |
| | her ha | With Any Housing Problems Cost Burden > 30% | 34.6 33.6 | 518 503 | | | | | | | | | | | | 0 | **** | | | 2/3 | AND THE | | 17 M | | TOPIC . |
| | All of | Cost Burden >50% | 5,3 | 79 | 12.0 | | | | | | | | | | | 0 | **** | | | | | | | | |
| | | Total Any Housing Problem Total 215 Renter | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | - | Tot. Eld | lerly | Total Di 1886 | sabled | Total Lea | d Hazard | 0 | |
| | | Total 215 Owner | | | | | - | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Tot. Sm. R | elated | ### 2745 | | - | enters | 183 105 | |
| _ | | Total 215 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | U | U | U | | Tot. Lg. Re | mated | 2/45 | - | rotal C | Milets | 105 | 30 |

5 6

7

8 Total Percent

Race

Waiting List Statistical Summary

2

3

1

Waiting List: Low Income Public Housing Waiting List

SRO

| | | | | _ | | | | v | , | • | I OLAI | rercent |
|-------------------------------|------|---------------|------|---------|-----------|------|------|----------|---------------|------|--------|-----------|
| American Indian/Alaska Native | 0 | 0 | 0 | 6 | 3 | 1 | 0 | 0 | | 0 | 10 | 1.26% |
| White | 0 | 1 | 10 | 164 | 73 | 18 | 9 | 0 | Ö | Ō | 275 | 34.68% |
| Asian | 0 | 0 | 0 | 5 | 4 | 0 | 0 | 0 | 0 | Ó | 9 | 1.13% |
| Not Assigned | 0 | 0 | 11 | 4 | 13 | 1 | 1 | 0 | 0 | 0 | 30 | 3.78% |
| Black/African American | 0 | 0 | 19 | 290 | 109 | 30 | 21 | 0 | 0 | 0 | 469 | 59.14% |
| Total | 0 | 1 | 40 | 469 | 202 | 50 | 31 | 0 | · | 0 | 793 | |
| Total Percent | 0.00 | 0.13 | 5.04 | 59.14 | 25.47 | 6.31 | 3.91 | 0.00 | 0.00 | 0.00 | | |
| Family Composition | SRO | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total | Percent |
| Household Type Not Assigned | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.25% |
| Family | 0 | 0 | 5 | 448 | 200 | 46 | 30 | 0 | 0 | 0 | 729 | 91.93% |
| Disabled | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.25% |
| Single | 0 | 1 | 29 | 19 | 2 | 4 | 1 | 0 | 0 | 0 | 56 | 7.06% |
| Elderly | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0.50% |
| Total | | · | 40 | 469 | 202 | 50 | 31 | <u> </u> | 0 | | 793 | |
| Total Percent | 0.00 | 0.13 | 5.04 | 59.14 | 25.47 | 6.31 | 3.91 | 0.00 | 0.00 | 0.00 | | |
| Ethnicity | SRO | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total | Percent |
| Hispanic or Latino | 0 | 0 | 1 | 55 | 22 | 6 | 4 | 0 | 0 | 0 | 88 | 11.10% |
| Not Assigned | 0 | 0 | 11 | 4 | 13 | 1 | 1 | 0 | 0 | 0 | 30 | 3.78% |
| Not Hispanic or Latino | 0 | 1 | 28 | 410 | 167 | 43 | 26 | 0 | 0 | 0 | 675 | 85.12% |
| Total | 0 | 1 | 40 | 469 | 202 | 50 | 31 | <u> </u> | 0 | 0 | 793 | |
| Total Percent | 0.00 | 0.13 | 5.04 | 59.14 | 25.47 | 6.31 | 3.91 | 0.00 | 0.00 | 0.00 | | |
| | | | A۱ | erage D | ays Waiti | ing | | | | | C | ombined |
| Waiting List | SRO | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | Average |
| Low Income Public Housing Wa | 0 | 80 | 266 | -3,025 | 939 | 983 | 973 | 0 | 0 | 0 | | -1,436.00 |

| Waiting List | SRO | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Average |
|------------------------------|-----|----|-----|--------|-----|-----|-----|---|---|---|-----------|
| Low Income Public Housing Wa | 0 | 80 | 266 | -3,025 | 939 | 983 | 973 | 0 | 0 | 0 | -1,436.00 |
| | | | | | | | | | | | |

Waiting List Average Gross Income **Average Adjusted Income** Low Income Public Housing Waiting List \$8,876.81 \$8,316.64

Waiting List: Low Income Public Housing Waiting List

| Percent that are Handicapped or Disabled: | 0.00% |
|---|--------|
| Total Number of Handicapped or Disabled: | 2 |
| Total Number of Applicants Listed: | 793 |
| Number Over Limit for Low Income | 0 |
| Number Qualifying for Low Income | 11 |
| Number Qualifying for Very Low Income | 82 |
| Number Qualifying for Extremely Low Income | 700 |
| Percent Qualifying for Low Income | 1.00% |
| Percent Qualifying for Very Low Income | 10.00% |
| Percent Qualifying for Extremely Low Income | 88.00% |

^{**}End of Report** 4/8/2011 9:53:11AM

LANSING HOUSING COMMISSION

310 North Seymour

8 Total Percent

Attachment I

Race

Waiting List Statistical Summary

| Waiting List: \$ | Section 8 W | aiting List (| (does not use | bedroom size) |
|------------------|-------------|---------------|---------------|---------------|
|------------------|-------------|---------------|---------------|---------------|

SRO

| Asian | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0.29% |
|----------------------------------|------|------|------|----------|----------|------|------|------|----------|------|-------|----------|
| Not Assigned | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0.88% |
| American Indian/Alaska Native | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0.88% |
| White | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 29.24% |
| Black/African American | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 235 | 68.71% |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 342 | |
| Total Percent | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Family Composition | SRO | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total | Percent |
| Elderly | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.58% |
| Family | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 205 | 59.94% |
| Disabled | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.58% |
| Single | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132 | 38.60% |
| Household Type Not Assigned | 0 | 0 | 0 | <u> </u> | 0 | 0 | 0 | 0 | <u> </u> | 0 | 1 | 0.29% |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 342 | |
| Total Percent | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Ethnicity | SRO | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total | Percent |
| Not Assigned | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0.88% |
| Hispanic or Latino | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 6.43% |
| Not Hispanic or Latino | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 317 | 92.69% |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 342 | |
| Total Percent | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | Av | erage Da | ys Waiti | ing | | | | | (| Combined |
| Waiting List | SRO | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | Average |
| Section 8 Waiting List (does not | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 2,360.00 |

| Waiting List | Average Gross Income | Average Adjusted Income |
|------------------------|----------------------|-------------------------|
| Section 8 Waiting List | \$10,090.07 | \$9,347.31 |

Waiting List: Section 8 Waiting List

| Percent that are Handicapped or Disabled: | 1.00% | | |
|---|--------|--|--|
| Total Number of Handicapped or Disabled: | 2 | | |
| Total Number of Applicants Listed: | 342 | | |
| Number Over Limit for Low Income | 1 | | |
| Number Qualifying for Low Income | 8 | | |
| Number Qualifying for Very Low Income | 36 | | |
| Number Qualifying for Extremely Low Income | 297 | | |
| Percent Qualifying for Low Income | 2.00% | | |
| Percent Qualifying for Very Low Income | 11.00% | | |
| Percent Qualifying for Extremely Low Income | 87.00% | | |

^{**}End of Report**
4/8/2011 3:48:37PM



310 Seymour Lansing, MI 48933 Telephone: (517) 487-6550 Fax: (517) 487-6977

Attachment J **LANSING HOUSING COMMISSION**

DOMESTIC VIOLENCE STATEMENT

The Lansing Housing Commission ("LHC") will provide a directory of agencies, who assist victims of domestic violence, to each new participant during their move in orientation. When the LHC becomes aware that an individual is experiencing or has experienced domestic violence, the LHC may refer him or her to domestic violence advocates. LHC will also again inform the individual that local legal service agencies, the Lansing Police Department and the Capital Area Response Effort (CARE) are available to provide assistance and representation in obtaining and maintaining personal protection orders, custody orders, exclusive use of the home, emergency response and intervention and other remedy options for victims of domestic violence.

Eligibility screening and domestic violence

- (a) An applicant household shall not be denied assistance solely because it includes a victim of domestic violence, provided that the perpetrator of domestic violence is not a member of the applicant household.
- (b) In determining eligibility for housing assistance in cases where Lansing Housing Commission has become aware that the household includes a victim of domestic violence, and when screening reveals negative and potentially disqualifying information, such as poor credit history, previous damage to an apartment, or a prior arrest, inquiries will be made regarding the circumstances contributing to this negative reporting, to ascertain whether these past events were the consequence of domestic violence against a member of the applicant household.
- (c) Any such inquiries will make clear that members of applicant households have a right to keep any history of domestic violence against them confidential.
- (d) When inquiries reveal that the negative reporting was the consequence of domestic violence against a member of the applicant household, the applicant household will not be denied housing assistance on the basis of this reporting, provided that the perpetrator of domestic violence is not a member of the applicant household.
- (e) All adult members of a household applying for assistance will be informed that in the above circumstances, a history of domestic violence will mitigate negative findings due to the domestic violence.

Continued housing assistance

Individuals will not be terminated from housing assistance solely because they are the victims of domestic violence, or because they have sought the assistance of the police or the courts.

<u>Verification of domestic violence</u>

- (a) The Lansing Housing Commission may accept any of following as verification of the existence of domestic violence within the household:
 - · Reports and statements from police, judges and other court officials, clergy, social workers, and other social service agencies.
 - Statements of workers from a domestic violence shelter or other domestic violence program.
 - Statements from counselors.
 - Medical records.
 - Credible statement from victim.
 - Any other form of credible evidence.

Confidentiality

- (a) Any documentation or evidence supplied by an individual to verify domestic violence will be kept strictly confidential and will not be shared with any person other than the relevant Lansing Housing Commission decision makers unless the individual voluntarily waives confidentiality.
- (b) Any information provided by an individual regarding his or her status as a victim of domestic violence will be kept strictly confidential and will not be shared with any person other than the relevant Lansing Housing Commission decision makers unless the individual voluntarily waives confidentiality.
- (c) All legal mandates of confidentiality will be honored.

Family break-up procedure

Unit Assignment

(a) An individual receiving housing assistance must notify the Lansing Housing Commission when a household composition changes due to domestic violence and then the rent which had previously been determined based on the income of an abusive family member who has left the household or been excluded from the household by a personal protection order or other court order, for the unit will be adjusted to reflect the household's changed circumstances. In the case of a rent decrease the adjustment will become effective the first day of the month following the month in which the change was reported.

- (b) Per the Admissions and Continued Occupancy Policy Section 14.8, page 42; When a household receiving assistance breaks up and domestic violence is a factor, first priority will be given to the best interest of the family (custodian of the children will receive the highest priority).
- (c) If there is a court determination of the family members' respective rights as to the housing assistance, including a determination set out in a personal protection order that determination will be taken into consideration.
- (d) When households including both citizens and noncitizens break up, a noncitizen victim of domestic violence may be eligible for housing assistance if they are a national or eligible non-citizen or if they have remaining family members that are eligible. In this case assistance will be prorated. In accordance with Section 11.3, pages 29-30 of the Commission's Admission and Continued Occupancy Policy.

For example:

Should the household contain 2 adults and the offending member was an eligible citizen and the non-offending member was not, they would not be eligible for continued assistance.

Should the household contain 2 adult members, offending member- an eligible citizen and a non-offending non-eligible, plus 2 eligible children, assistance would continue, at a prorated rate for the 2 eligible children and the non-eligible adult could retain housing but would receive no subsidy.

In such instances, the noncitizen victim of domestic violence may be referred to local legal service agencies, for assistance in self-petitioning for legal permanent residency status for the non-eligible member.

Move Out

(a) A public housing household is required to give written notice to LHC before moving out or terminating the lease. If the household must move to protect a member's safety they are responsible for their share of rent and to follow program rules until the LHC releases tenant from their lease obligations.

Definitions

(a) "Domestic violence" is defined as the behavior set out in M.C.L.A. & 600.2950(1) carried out by those categories of persons set out in M.C.L.A. § 600.2950(1). It is not limited to violence between individuals who are married or formerly married or who have a child in common. It includes threats and any other conduct that causes a reasonable apprehension of violence by those categories of persons set out in M.C.L.A. § 600.2950(1). M.C.L.A. § 600.2950(1) is attached as Appendix A.

(b) A "perpetrator" of domestic violence is defined as the primary aggressor in a violent relationship. In situations where there is doubt as to who the primary aggressor is in a violent relationship, appropriate considerations include the relative severity of injuries each person has received as a result of the violence, any history of complaints of domestic violence against either individual, household members' and others' accounts of the history of the domestic violence, and whether one person acted in self-defense.

APPENDIX A

M.C.L.A. § 600.2950(1)

Sec. 2950. (1) provides in pertinent part:

IAIn individual may petition the family division of circuit court to enter a personal protection order to restrain or enjoin a spouse, a former spouse, an individual with whom he or she has had a child in common, an individual with whom he or she has or has had a dating relationship, or an individual residing or having resided in the same household as the petitioner from doing 1 or more of the followina:

- (a) Entering onto premises.
- (b) Assaulting, attacking, beating, molesting, or wounding a named individual.
- (c) Threatening to kill or physically injure a named individual.
- (d) Removing minor children from the individual having legal custody of the children, except as otherwise authorized by custody or parenting time order issued by a court of competent iurisdiction.
- (e) Purchasing or possessing a firearm.
- (f) Interfering with petitioner's efforts to remove petitioner's children or personal property from premises that are solely owned or leased by the individual to be restrained or enjoined.
- (g)Interfering with petitioner at petitioner's place of employment or education or
- (h)engaging in conduct that impairs petitioner's employment or educational relationship or environment.
- (i) Having access to information in records concerning a minor child of both petitioner and respondent that will inform respondent about the address or telephone number of petitioner and petitioner's minor child or about petitioner's employment address.



- (j) Engaging in conduct that is prohibited under section 411h or 411i of the Michigan penal code, 1931 PA 328, MCL 750.411h and 750.411i.
- (k) Any other specific act or conduct that imposes upon or interferes with personal liberty or that causes a reasonable apprehension of violence.

